

Older Americans Act FFY2021 Final (Annual) Financial Reports **COVID-19 Guidance**

Date: Tuesday, December 14, 2021

Time: 4:00 pm

Measures

In response to the COVID-19 pandemic, flexibility has been granted for use of regular OAA funds. With that, KDADS has extended the grant periods for the FFY2020 and FFY2021 budgets in accordance with the ACL project period end dates in the table below. The project period end dates for COVID-19 awards are also included below.

Each federal fiscal year (ending September 30), KDADS is required to submit federal OAA reporting via the State Performance Report (SPR). This means that we must report OAA financial data based on all activity between October 1, 2020 – September 30, 2021 for FFY2021.

KDADS recognizes the “Final Financial Report” was not required for FFY2020, however, it should have been in order for KDADS to complete the SPR accurately and completely. The Final Financial Reports that are due on December 15th, 2021 should only be capturing activities that occurred between October 1, 2020 – September 30, 2021 regardless of whether the entire grant has been expended. Each AAA is required to provide these Final FFY2021 Financials for all grants on the appropriate report template:

- OAA FFY 2020 Admin, Title III B, C1, C2, D and E - **Regular Template**
- OAA FFY 2021 Admin, Title III B, C1, C2, D and E - **Regular Template**
- FFCRA (Admin, Title III C1 and C2), CARES (Admin, Title III B, C1, C2 and E), HDC5 (Admin, Title III C2), VAC5 (Admin, Title III B) - **COVID-19 Consolidated Financial Template**

These forms may be found on the KDADS website, [here](#).

The carryover process will not be implemented since ACL has provided an additional year to use these funds. As with other grants, such as Medicare, even though the contract may be multiple years, it is still required for AAAs to submit required (e.g. monthly and annual) reports on how those funds were used during that reporting period. The Final Financial Report is being used this way to avoid creating another new reporting form.

KDADS cannot grant extensions due to federal deadlines. AAAs must submit these reports on the 15th, and if any corrections need to be made before December 31st, those will be accepted.

Please refer to the rollover guidance distributed November 9, 2021 to address any questions related to FFY2020 and FFY2021 budget revisions. Refer to the table below for a summary of current OAA awards and project period end dates, excluding FFY2022.

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Laura Howard, Secretary

Laura Kelly, Governor

Table: Project Period End Date by Grant Award

Grant Name	Project Period End Date without No-Cost Extension	Project Period End Date with No-Cost Extension
FFY2019 Title III, Title VII & NSIP	9/30/2020	9/30/2021
FFCRA (CM/HDC2)	9/30/2021	9/30/2022
CARES Act (SS/HD/FC/OMC3)	9/30/2021	9/30/2022
FFY2020 Title III, Title VII & NSIP	9/30/2021	9/30/2022
FFY2021 Title III, Title VII & NSIP	9/30/2022	Not yet available to request
Supplemental 5 Nutrition (HDC5)	9/30/2022	Not yet available to request
Expanding Access to COVID-19 Vaccines via the Aging Network (VAC5)	9/30/2022	Not yet available to request
ARP (SS/CM/HD/PH/FC/OMC6)	9/30/2024	Not yet available to request

Source: [ACL Fiscal FAQ – COVID-19 Emergency](#)

Any additional question should be directed to KDADSOAASCA@ks.gov.

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